

#### UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 5 77 WEST JACKSON BOULEVARD CHICAGO, IL 60604-3590

## CERTIFIED MAIL RETURN RECEIPT REQUESTED

REPLY TO THE ATTENTION OF:

November 18, 2016

Hobart Corporation NCR Corporation Kelsey-Hayes Company Larry Silver Langsam Stevens Silver & Hollaender LLP 1818 Market Street, Suite 2610 Philadelphia, PA 19103

Re: South Dayton Dump & Landfill, Moraine, Ohio SSID B52B
Bill Number 2751726S0011 - \$39,717.89

Dear Mr. Silver:

The U.S. Environmental Protection Agency ("EPA"), under the authority of the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (CERCLA), as amended, 42 U.S. C. §9601 *et seq.*, is seeking to recover costs paid by EPA for activities undertaken at the South Dayton Dump & Landfill Site (the Site). This billing is transmitted pursuant to the reimbursement provisions set forth in the Administrative Settlement Agreement and Order on Consent for Removal Action, Docket No. V-W-13-C-010 and is for the recovery of EPA's response costs. Any fines and/or penalties due may be invoiced separately.

Enclosed is an accounting of the costs for the Site for the period August 15, 2015 through July 28, 2016 reflecting the \$39,717.89 billed amount. This amount is due to be paid within 30 days of receipt of this bill, pursuant to the terms of the settlement agreement.

If payment is not received within that timeframe, interest will accrue on any unpaid amounts from the date of your receipt. The current interest rate is 0.70%. Please review and adhere to all procedures and requirements, as specified in the settlement agreement, for making payment and for disputing all or part of the costs invoiced. If you intend to dispute any of the costs, you are nonetheless required to do so under Section XVI, Dispute Resolution.

Failure to comply with these requirements may subject the respondent to stipulated penalties. Non-compliance may also result in further collection efforts, including the referral of the debt to the Department of Justice (DOJ).

Please forward your payment by wire transfer to the following bank:

Federal Reserve Bank of New York ABA=021030004 Account=68010727 33 Liberty Street New York, NY 10045

Field Tag 4200 of the Fedwire message should read 'D 68010727 Environmental Protection Agency'.

In order for EPA to accurately record receipt of your payment, you are advised to include the following information on your remittance:

- South Dayton Dump & Landfill, Ohio
- B52B
- 2751726S0011

If you have any questions regarding the billed costs or other legal matters concerning the Site, you may contact the following individual in EPA's Office of Regional Counsel:

James Morris, Associate Regional Counsel U.S. Environmental Protection Agency 77 West Jackson Blvd. - C-14J Chicago, Illinois 60604-3590 312-886-6632 morris.james@epa.gov

If you have questions regarding the Site work activities, you may contact the following individual:

Leslie Patterson, Remedial Project Manager U.S. Environmental Protection Agency 77 West Jackson Blvd. – SR-6J Chicago, Illinois 60604-3590 312-886-4904 patterson.leslie@epa.gov

Please send notification of payment to Mr. Morris and Ms. Patterson. Thank you for your cooperation.

Sincerely,

Richard D. Hackley, Chief

Program Accounting and Analysis Section

**Enclosure** 

cc: TRW Automotive Scott Blackhurst 24175 Research Drive Farmington Hills, MI 48335

> James Morris, USEPA Leslie Patterson, USEPA

bcc: Cincinnati Finance Center

### Itemized Cost Summary

# SOUTH DAYTON DUMP AND LANDFILL, MORAINE, OH SITE ID = B5 2B Operable Unit(s): A2

REGIONAL PAYROLL COSTS	\$7,251.95
REGIONAL TRAVEL COSTS	\$410.36
SUPERFUND COOPERATIVE AGREEMENT (SCA)	
OHIO E.P.A. (V00E01185)	\$4.49
OHIO ENVIRONMENTAL PROTECTION AGENCY (V01E01185)	\$37.59
SUPERFUND TECH. ASSISTANCE & RESPONSE TEAM (START)	
TETRA TECH, INC. (EPS51301)	\$16,818.88
EPA INDIRECT COSTS	\$15,194.62
Total Site Costs:	\$39,717.89

## Regional Payroll Costs

# SOUTH DAYTON DUMP AND LANDFILL, MORAINE, OH SITE ID = B5 2B Operable Unit(s): A2

Employee Name	Fiscal <u>Year</u>	Pay <u>Period</u>	Payroll Hours	Payroll <u>Costs</u>
HAILE, LINDA	2016	10	3.25	223.44
LEAD ACCOUNTANT		11	11.75	807.82
		12	2.00	137.51
		20	0.50	34.38
		21	0.75	51.57
			18.25	\$1,254.72
PATTERSON, LESLIE	2016	12	0.25	15.92
Environmental Scientist		14	0.25	15.92
		16	0.50	31.83
•			1.00	\$63.67
RENNINGER, STEVEN	2015	23	3.00	255.91
ENVIRONMENTAL SCIENTIST		24	3.00	255.91
		25	1.50	127.08
		26	5.00	424.56
	2016	02	3.00	250.68
		03	1.00	76.26
		04	4.50	370.59
		05	7.50	617.64
		06	3.50	288.23
		07	10.00	861.42
		08	2.00	172.29
		09	1.50	131.36
		10	11.00	963.22
		11	1.00	87.57
		12	3.00	262.70
		14	2.50	218.92
		15	1.50	131.36
		16	1.00	87.57
		18	1.50	131.36
		19	1.50	131.36

### Regional Payroll Costs

# SOUTH DAYTON DUMP AND LANDFILL, MORAINE, OH SITE ID = B5 2B Operable Unit(s): A2

	Fiscal	Pay	Payroll	Payroll
Employee Name	<u>Year</u>	Period	Hours	Costs
RENNINGER, STEVEN	2016	20	1.00	87.57
			69.50	\$5,933.56
Total Regional Payroll Costs			88.75	\$7,251.95
Total Regional Payroll Costs			=====	Ψ7,231.93 ====================================

## **Regional Travel Costs**

# SOUTH DAYTON DUMP AND LANDFILL, MORAINE, OH SITE ID = B5 2B Operable Unit(s): A2

	Travel	Treasury	Treasury Schedule	
Traveler/Vendor Name	Number	<u>Schedule</u>	Date	Travel Costs
RENNINGER, STEVEN	TAA02AZR	AMP160061	12/28/2015	88.50
ENVIRONMENTAL SCIENTIST	TAA02AZR	AVC160061	12/28/2015	116.68
_	TAA02D54	AVC160088	02/04/2016	116.68
	TAA02D54	AMP160087	02/04/2016	88.50
			_	\$410.36
Total Regional Travel Costs			<u>.</u>	\$410.36

Report Date: 11/15/2016

#### **Contract Costs**

## SOUTH DAYTON DUMP AND LANDFILL, MORAINE, OH SITE ID = B5 2B Operable Unit(s): A2

Costs From August 15, 2015 Through July 28, 2016 ASAOC Removal Costs

## SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency:

OHIO E.P.A.

SCA Number:

V00E01185

Project Officer(s):

Glynis Ivy

Dates of Service:

From:

To:

Summary of Service:

Total Costs:

\$4.49

Drawdown	Drawdown	Drawdown	Treasury Schedule			Site
Number	Date	Amount	Number	and	Date	Amount
311334820C	08/21/2015	0.00			09/09/2015	4.49
					Total:	\$4.49

#### **Contract Costs**

## SOUTH DAYTON DUMP AND LANDFILL, MORAINE, OH SITE ID = B5 2B Operable Unit(s): A2

## Costs From August 15, 2015 Through July 28, 2016 ASAOC Removal Costs

#### SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency:

OHIO ENVIRONMENTAL PROTECTION AGENCY

SCA Number:

V01E01185

Project Officer(s):

Glynis Landers

Dates of Service:

From:

To:

Summary of Service:

Total Costs:

\$37.59

Drawdown	Drawdown	Drawdown	Treasury S	Schedule	Site
Number	Date	Amount	Number and	d Date	Amount
311334820C	08/31/2015	10,757.60	52433997341	08/31/2015	0.11
311334820C	09/18/2015	12,181.73	52613997341	09/18/2015	0.81
311334820C	09/29/2015	14,157.44	52723997341	09/29/2015	0.42
311334820C	10/09/2015	7,677.87	62823997341	10/09/2015	1.01
311334820C	11/10/2015	16,409.68	63143997341	11/10/2015	5.16
311334820C	11/23/2015	10,256.41	63273997341	11/23/2015	0.32
311334820C	01/05/2016	15,250.13	60053997341	01/05/2016	2.62
311334820C	02/23/2016	6,174.51	60543997341	02/23/2016	2.52
311334820C	03/14/2016	7,318.85	60743997341	03/14/2016	0.27
311334820C	03/14/2016	7,474.92	60743997341	03/14/2016	1.42
311334820C	03/31/2016	20,745.60	60913997341	03/31/2016	2.19
311334820C	04/11/2016	17,670.24	61023997341	04/11/2016	2.10
311334820C	04/26/2016	12,084.82	61173997341	04/26/2016	0.15
311334820C	05/10/2016	13,481.37	61313997341	05/10/2016	8.95
311334820C	05/23/2016	13,359.21	61443997341	05/23/2016	6.14
311334820C	06/10/2016	6,616.98	61623997341	06/10/2016	0.39
311334820C	06/17/2016	6,079.23	61693997341	06/17/2016	0.17
311334820C	07/05/2016	8,720.67	61873997341	07/05/2016	0.18
311334820C	05/22/2015	9,155.53	51423997341	07/13/2016	2.66
				Total:	\$37.59

#### **Contract Costs**

## SOUTH DAYTON DUMP AND LANDFILL, MORAINE, OH SITE ID = B5 2B Operable Unit(s): A2

Costs From August 15, 2015 Through July 28, 2016 ASAOC Removal Costs

#### SUPERFUND TECH. ASSISTANCE & RESPONSE TEAM (START)

Contractor Name:

TETRA TECH, INC.

**EPA Contract Number:** 

EPS51301

**Delivery Order Information** 

DO #

Start Date 05/23/2015

End Date 01/22/2016

Project Officer(s):

CHUMMAR, SAM

PETERSON, STEVEN

Dates of Service:

From:

1

To:

Summary of Service:

S/F TECH ASSESSMENT&RESPONSE TEAM (REDI)

Total Costs:

\$16,818.88

Voucher Voucher		Voucher	Treasu	Treasury Schedule		
Number	Date	Amount	Number	and Date	Amount	
A015	07/23/2015	445,157.23	AVC150228	08/21/2015	3,674.69	
A016	08/11/2015	310,388.45	AVC150235	09/01/2015	3,752.55	
A017	09/04/2015	394,096.57	AVC150255	09/30/2015	3,682.64	
A018	10/19/2015	412,623.39	AVC160029	11/12/2015	3,260.70	
A019	11/17/2015	410,956.03	AVC160051	12/11/2015	1,238.96	
A020	12/18/2015	377,158.57	AVC160073	01/14/2016	712.99	
A021	01/11/2016	479,645.93	AVC160087	02/03/2016	141.82	
A022	02/05/2016	375,659.81	AVC160103	02/29/2016	354.53	
				Total:	\$16,818.88	

# SOUTH DAYTON DUMP AND LANDFILL, MORAINE, OH SITE ID = B5 2B Operable Unit(s): A2

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate( %)</u>	Indirect Costs
2015	12,179.17	61.96%	7,546.21
2016	12,344.10	61.96%	7,648.41
•	24,523.27		
Total EPA Indirect Costs			\$15,194.62

# SOUTH DAYTON DUMP AND LANDFILL, MORAINE, OH SITE ID = B5 2B Operable Unit(s): A2

## Costs From August 15, 2015 Through July 28, 2016 ASAOC Removal Costs

## PAYROLL DIRECT COSTS

Employee Na	ame		ay eriod	Payroll Costs	Ind. Rate (%)	Indirect Costs
RENNINGER,	STEVEN	2015	23	255.91	61.96%	158.56
		;	24	255.91	61.96%	158.56
			25	127.08	61.96%	78.74
			26	424.56	61.96%	263.06
				1,063.46		\$658.92
Total Fis	scal Year 2015 Payro	all Direct Coets:		1,063.46		ФСЕР 02
Total is	scal leal 2013 Payic	Direct Costs.		1,003.46	=	\$658.92
		OTHER DIR	ECT COSTS			
Contract,		Treasury		Annual/SMO		
IAG, SCA, Misc.NO	Voucher	Schedule	Site	Allocation	Rate	Indirect
IVIISC.IVO	Number	Date	Amount	Costs_		<u>Costs</u>
EPS51301	A015	08/21/2015	3,674.69	0.00	61.96%	2,276.84
	A016	09/01/2015	3,752.55	0.00	61.96%	2,325.08
	A017	09/30/2015	3,682.64	0.00	61.96%_	2,281.76
			11,109.88	0.00		\$6,883.68
V00E01185	311334820C	09/09/2015	4.49	0.00	61.96%	2.78
			4.49	0.00		\$2.78
V01E01185	311334820C	08/31/2015	0.11	0.00	61.96%	0.07
VOILOTIOS	3113340200	09/18/2015	0.11	0.00	61.96%	0.07 0.50
•		09/29/2015	0.42	0.00	61.96%	0.30
		03/23/2013	1.34	0.00	01.9076_	<del></del>
			1.54	0.00		\$0.83
Total F	iscal Year 2015 Oth	er Direct Costs:	11,115.71	0.00	-	\$6,887.29
	Total Fiscal	Year 2015:	12,	179.17	==	\$7,546.21

# SOUTH DAYTON DUMP AND LANDFILL, MORAINE, OH SITE ID = B5 2B Operable Unit(s): A2

# Costs From August 15, 2015 Through July 28, 2016 ASAOC Removal Costs

## PAYROLL DIRECT COSTS

Employee Name	Fiscal <u>Year</u>	Pay <u>Period</u>	Payroll Costs	Ind. Rate (%)	Indirect Costs
HAILE, LINDA	2016	10	223.44	61.96%	138.44
		11	807.82	61.96%	500.53
		12	137.51	61.96%	85.20
		20	34.38	61.96%	21.30
•		21	51.57	61.96%	31.95
			1,254.72		\$777.42
PATTERSON, LESLIE	2016	12	15.92	61.96%	9.86
TATIEROOM, ELOCIE	2010	14	15.92	61.96%	9.86
		16	31.83	61.96%	19.72
		10		01.3076	
· .			63.67		\$39.44
RENNINGER, STEVEN	2016	02	250.68	61.96%	155.32
		03	76.26	61.96%	47.25
		04	370.59	61.96%	229.62
		05	617.64	61.96%	382.69
		06	288.23	61.96%	178.59
		07	861.42	61.96%	533.74
		08	172.29	61.96%	106.75
		09	131.36	61.96%	81.39
		10	963.22	61.96%	596.81
		11	87.57	61.96%	54.26
		12	262.70	61.96%	162.77
		14	218.92	61.96%	135.64
		15	131.36	61.96%	81.39
		16	87.57	61.96%	54.26
		18	131.36	61.96%	81.39
•		19	131.36	61.96%	81.39

# SOUTH DAYTON DUMP AND LANDFILL, MORAINE, OH SITE ID = B5 2B Operable Unit(s): A2

### Costs From August 15, 2015 Through July 28, 2016 ASAOC Removal Costs

## PAYROLL DIRECT COSTS

Employee Na	me		ay riod_	Payroll - Costs	Ind. Rate (%)	Indirect Costs
RENNINGER,	STEVEN	2016 2	20	87.57	61.96%	54.26
				4,870.10		\$3,017.52
						, , , , , , , , , , , , , , , , , , , ,
Total Fis	cal Year 2016 Payroll I	Direct Costs:		6,188.49		\$3,834.38
		TRAVEL DIR	ECT COSTS			
Traveler/Vend	dor Name	Travel Number	Treasury Schedule Date	Travel Costs	Ind. Rate (%)	Indirect Costs
RENNINGER,	STEVEN	TAA02AZR	12/28/2015	116.68	61.96%	72.30
				88.50	61.96%	54.83
		TAA02D54	02/04/2016	88.50	61.96%	54.83
				116.68	61.96%	72.30
				410.36		\$254.26
Total Fig	scal Year 2016 Travel !	Direct Costs:		410.36	_	\$254.26
		OTHER DIR	ECT COSTS			
Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule <u>Date</u>	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPS51301	A018	11/12/2015	3,260.70	0.00	61.96%	2,020.33
	A019	12/11/2015	722.51	0.00	61.96%	447.67
			516.45	0.00	61.96%	319.99
	A020	01/14/2016	712.99	0.00	61.96%	441.77
	A021	02/03/2016	141.82	0.00	61.96%	87.87
	A022	02/29/2016	354.53	0.00	61.96%_	219.67
			5,709.00	0.00		\$3,537.30
V01E01185	311334820C	10/09/2015	1.01	0.00	61.96%	0.63

# SOUTH DAYTON DUMP AND LANDFILL, MORAINE, OH SITE ID = B5 2B Operable Unit(s): A2

## Costs From August 15, 2015 Through July 28, 2016 ASAOC Removal Costs

## OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
V01E01185	311334820C	11/10/2015	5.16	0.00	61.96%	3.20
		11/23/2015	0.32	0.00	61.96%	0.20
		01/05/2016	2.62	0.00	61.96%	1.62
		02/23/2016	2.52	0.00	61.96%	1.56
		03/14/2016	1.42	0.00	61.96%	0.88
			0.27	0.00	61.96%	0.17
		03/31/2016	2.19	0.00	61.96%	1.36
		04/11/2016	2.10	0.00	61.96%	1.30
		04/26/2016	0.15	0.00	61.96%	0.09
	•	05/10/2016	8.95	0.00	61.96%	5.55
		05/23/2016	6.14	0.00	61.96%	3.80
		06/10/2016	0.39	0.00	61.96%	0.24
		06/17/2016	0.17	0.00	61.96%	0.11
		07/05/2016	0.18	0.00	61.96%	0.11
		07/13/2016	2.66	0.00	61.96%	1.65
	-	36.25	0.00	_	\$22.47	
Total F	iscal Year 2016 Othe	r Direct Costs:	5,745.25	0.00	_	\$3,559.77
	Total Fiscal Y	ear 2016:	12,3	344.10		\$7,648.41
Total EPA Indir	rect Costs					\$15,194.62